

# State of Arizona



## Campaign Finance Report

**AZ NURSES ASSN PAC**  
**Committee #: 1250**

**Treasurer: MENSİK, JENNIFER**  
**1850 E Southern Ave, Ste 1, Tempe, AZ 85282**  
**Phone: (480) 831-0404**  
**Email: debby@aznurse.org**

### 2008 June 30th Report

Election Cycle: **2007-2008**  
Date Filed: June 24, 2008  
Reporting Period: January 1, 2008-May 31, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,681.68
Total Cash Receipts this Reporting Period:	\$150.00
Total Cash Disbursements this Reporting Period:	\$680.00
Cash Balance at End of Reporting Period:	\$4,151.68

Report ID: 29369

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$150.00	\$0.00	\$150.00	\$300.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$150.00	\$0.00	\$150.00	\$300.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$680.00	\$0.00	\$680.00	\$680.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1,110.76
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$680.00	\$0.00	\$680.00	\$1,790.76
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$680.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	KILLEEN, MARY	02/14/2008	\$150.00	\$300.00
Address:	1620 S Ventura Dr, Tempe, AZ 85281		Cash	
Occupation:	FACULTY, ASU COLLEGE OF NURSING			
Total of Individual Contributions			\$150.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$150.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ARIZONA CAPITOL TIMES	04/28/2008	\$680.00	\$680.00
Address:	PO Box 2260, , Phoenix, AZ 85002		Cash	
Category:	Communications - Newspapers			
Total of Operating Expenses			\$680.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$680.00	

